Temporary Housing Training

Specifications and Cost

By

Jason Harrah

Temporary Housing in Texas

Overview

- Specifications/Scope of Work Writing
  - Individual Sites
    - Travel Trailer
    - Manufactured Home/Park Model
  - Group Sites
  - Staging Area (If Needed)
- Contracting
  - Selection of Contractor (IDIQ If Possible)
  - Prepare Independent Government Estimate
  - Negotiation of Cost
  - Other Duties as Assigned

Travel Trailer (TT) Basic Setup

Travel Trailer Basic Setup-(Unit Price)

- Delivery from Staging Area to Selected Site
- Blocking & Leveling
- Anchoring & Straps
- Sewer & Water Line Installation (Above Ground)
- Wiring of the Trailer
- Fill Propane Tanks
- Make Travel Trailer Ready for Occupancy (RFO)
  - Assemble accessories and make ready for use
  - Activate utility systems and make minor repairs
  - Test appliances and appurtenances
  - Final cleanup and readiness

Additional Tasking Items for Travel Trailers

- Sewer Line or Water Line, Buried
- Sewer Line or Water Line Above Ground (beyond 50 LF)
- Municipal Sewer or Water Tap
- Sewer or Water Tie-In Underground
- Electrical Service Line (beyond 50 LF)
- Power Pole w/ Meter
- Trenching for Electrical Service (if needed)
- Wood Steps w/ Handrail
- Special Needs Platform/Platform Steps
- Additional Towing Outside Normal Radius

Manufactured Home/Park Model Basic Setup

Manufactured Home/Park Model Basic Setup

- Codes, Regulations, and Standards
- Lot Preparation
- Transport
- Manufactured Home Setup
  - Blocking and leveling
  - Anchor and strap (tie-downs)
  - Sewer & Water line installation (Always Buried)
  - Direct wiring
- Making Manufactured Home Ready for Occupancy (RFO)

Additional Tasking Items for Manufactured Homes/Park Models

- Sewer Line or Water Line Installation (beyond 50 LF)
- Municipal Sewer Tap
- Sewer Tie-In Underground
- Municipal Water Tap
- Water Tie-In Underground
- Electric Service Line (beyond 50 LF)
- Power Pole w/ Meter
- Wood Steps w/ Handrail
- Special Needs Ramp/Platform Steps
- Skirting
- Additional Towing Outside Radius

Other Tasking Items

- Direct Wiring for Well Pump
- Breaker and Box for Well Pump
- Install Complete Petroleum (LP) Gas System
- Natural Gas Connections
- Natural Gas Service Line, Buried
- Handicap Modifications

Selection of Contractor

- Coordinate with Local Contracting Office or Home District (If Needed)
- Determine which IDIQ Contractor's (if available) are capable of performing the work (Remaining Funds on Contract).

Prepare Government Estimate

- Review Plans and Specifications
- Prepare Quantity Takeoff
- QC design quantities for accuracy
- Prepare Independent Government Estimate (IGE) and get signature
- (Rule of Thumb) around $25K/pad for Group Site, does not include setting trailer
- H&I – Travel Trailer approximately $4K, Park around $10K and MH about $9.4K

GUS R. DOUGLAS PARK
TEMPORARY HOUSING SITE A
QUANTITY TAKE-OFF

Checkd by	Date Checkd	DESCRIPTION	LENGTH (ft)	WIDTH	DEPTH	MEAS	UNIT	TOTAL QUANTITY
		SITE WORK						
		EXCAVATION/FILL						
		common excavation				0	CY	0
		random fill				23,500	CY	23500
		trenching for 8 and12" sewer	7900	1.5	4.00		CY	1756
		Pipe bedding	14450	1.5	0.50		cy	401
		Trenching for Waterlines	14450	0.5	3.00		CY	803
		ROADS						
		ACCESS ROAD and adjacent areas						
		Surface Area of access road				179828	sqyds	19980.89
		Area of Crush or Run Gravel for entire site				508111	sqyds	56456.78
		Crush or Run Gravel for entire site			6.00		TON	18630.74
		Filter Fabric				508111	sqyds	56456.78
		PAVEMENT						
		3" Asphalt Wearing Course			3.000		TON	3357
		CULVERTS / PIPES						
		CULVERTS / PIPES		Diameter				
		8" sewer	2700	8			LF	2700
		12" Sewer	900	12			LF	
		4" sewer	4300	4			LF	4300
		Manholes				11	ea	11
		sewer cleanouts				7	ea	7
		2" PE water line	4550	2			LF	4550
		6" Water Mainline	900	6			LF	900
		3/4" pvc water service connection	9000	0.75			LF	9000
		water main valves				7	ea	7
		Fire hydrants				1	ea	1
		GENERAL						
		Mail Box Unit				2	ea	1
		Bus Stop Shelter				2	ea	1
		Lot Markers				133	ea	133
		Parking Blocks				266	ea	266

Preparing the IGE

- Use MCACES Gold or MCACES 2nd Generation (MII) software or Excel
  - Detailed Cost Development
    - Compile labor rates for local area considering Davis-Bacon Wage Determinations (especially considering local factors such as labor market, per diem, overtime, etc.)
    - Compile equipment rates for local area using USACE Equipment Manual and adjusting for local fuel prices
    - Develop estimate breakdown structure according to major items of work and subtasks (it helps to organize chronologically)
    - Identify local vendors and solicit material / service pricing (Internet, local phone books, local residents, etc.)
    - Assemble crews and determine productivities

Independent Government Estimate

Estimated by: _____
Derek Maxey
Cost Engineer

Released by: Michael G. Ferguson 4-17-06
Micheal G. Ferguson
Chief, LRH-EC-TC

Approved by: Sandra King
Sandra King
Contracting Officer

Date: 4/17/06

Estimated by	Derek Maxey
Designed by	USACE/FEMA
Prepared by	
Preparation Date	4/16/2006
Effective Date of Pricing	4/16/2006
Estimated Construction Time	90 Days

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Description	Quantity	UOM	CrewTag	Duration	DirectLabor	DirectEQ	DirectMatl	DirectSubBid	ContractCost	ProjectCost
Detailed Estimate				**110.2**	**16,621**	**2,740**	**14,587**	**4,974**	**39,311**	**39,311**
				82.60	*12,130.28*	*2,311.00*	*9,432.33*	*4,054.00*	*28,206.89*	*28,206.89*
Basic Setups	**1.0**	**EA**		**82.6**	**12,130**	**2,311**	**9,432**	**4,054**	**28,207**	**28,207**
Regular Units	**1.0**	**LS**		**39.0**	**5,834**	**1,173**	**3,364**	**2,281**	**12,779**	**12,779**
				12.90	*1,754.67*	*284.90*	*943.94*	*747.00*	*3,767.81*	*3,767.81*
001 Travel Trailer Setup	**1.0**	**EA**		**12.9**	**1,755**	**285**	**944**	**747**	**3,768**	**3,768**
(Note: Includes 30A service, concrete paver step base, and 2 filled propane tanks)										
				1.33	*86.14*	*12.00*	*0.00*	*15.00*	*114.27*	*114.27*
Staging Area Prep	**1.0**	**EA**		**1.3**	**86**	**12**	**0**	**15**	**114**	**114**
				1.33	*86.14*	*12.00*	*0.00*	*15.00*	*114.27*	*114.27*
USR Staging Area QC	1.0	EA		1.3	86	12	0	15	114	114
				2.00	*165.18*	*70.00*	*0.00*	*0.00*	*237.53*	*237.53*
Haul	**1.0**	**EA**		**2.0**	**165**	**70**	**0**	**0**	**238**	**238**
				0.08	*6.61*	*2.80*	*0.00*	*0.00*	*9.50*	*9.50*
USR Haul Travel Trailer	25.0	MI		2.0	165	70	0	0	238	238
				7.57	*1,336.49*	*132.90*	*943.94*	*722.00*	*3,166.68*	*3,166.68*
Install	**1.0**	**EA**		**7.6**	**1,336**	**133**	**944**	**722**	**3,167**	**3,167**
				0.00	*82.52*	*6.00*	*0.00*	*0.00*	*89.41*	*89.41*
USR Site Prep	1.0	HR		0.0	83	6	0	0	89	89
				0.00	*42.16*	*0.00*	*0.00*	*107.00*	*150.65*	*150.65*
USR Piers	6.0	EA		0.0	253	0	0	642	904	904
				0.27	*22.01*	*2.40*	*32.78*	*0.00*	*57.76*	*57.76*
USR Tie-Down Anchors	6.0	EA		1.6	132	14	197	0	347	347
				2.00	*306.28*	*0.00*	*234.15*	*0.00*	*545.84*	*545.84*
USR Breaker, Box, and Power Pedestal	1.0	EA		2.0	306	0	234	0	546	546
(Note: 30A or 50A breaker w/ box ($150), 4"x4"x4LF treated wood post ($10) with weatherpoof receptacle for at least 50A service ($40).)										
				0.03	*5.29*	*0.50*	*4.39*	*0.00*	*10.28*	*10.28*
USR Electric Service Line, Travel Trailer	15.0	LF		0.5	79	8	66	0	154	154

Preparing the IGE Cont.

- Determine Direct Cost Markups
  - Research local sales tax
- Determine Indirect Cost Markups
  - Research B&O tax
  - Be aware about the type of contractor performing work and apply the appropriate markups (e.g. IDIQ contractors rates include overhead and profit)
  - Assume heavy percentage of subcontracted work since the prime contractor will typically be brought in from outside the disaster area and will be encouraged to utilize local labor

Negotiation of Cost

- Compare Contractor's proposals with IGE
- Determine if "Scope of Work" is understood and if costs are captured in Contractor's proposal
- Determine if proposal is "fair & reasonable"
- Provide recommendation to FEMA/USACE
- If Approved Issue Notice to Proceed
- Done in 1-2 days

Negotiation of Cost Cont.

- Compare quantities and quotes
- Evaluate crews
- Review sub-contractor structure
- Examine contractor markups
- Check local area for permit and licensing requirements
- Labor
  - Overtime
  - Night Work

US Army Corps of Engineers

e, Reliable

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
W91237-05-D-0003	0005	2006 Apr 19	W81F8E-6104-5601	

6. ISSUED BY CODE W91237
USACE, CONTRACTING DIVISION
JAMES L. NUTTER, 502 8TH STREET
HUNTINGTON WV 25701-2070

7. ADMINISTERED BY *(if other than 6)* CODE
SEE ITEM 6

8. DELIVERY FOB
[X] DESTINATION
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 1KDL9 FACILITY 1KDL9
NAME AND ADDRESS
ROSS BROTHERS CONSTRUCTION CO INC
RAY PENNINGTON
PO BOX 767 ROUTE 168
ASHLAND KY 41101

10. DELIVER TO FOB POINT BY (Date) *(YYYYMMMDD)*
SEE SCHEDULE

11. MARK IF BUSINESS IS
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS
Net 14

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
SEE BASIC CONTRACT

14. SHIP TO CODE
SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE T0B0200
USACE, FINANCE CENTER
7800 3RD AVENUE, MAIL STOP 322
MILLINGTON TN 38054-5005

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER
DELIVERY/ CALL [X] — This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
PURCHASE [ ] — Reference your quote dated
Furnish the following on terms specified herein. REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED (YYYYMMMDD)

[ ] If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE				

* *If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.*

24. UNITED STATES OF AMERICA
TEL: (304)399-5619
EMAIL: Sandra.M.King@lrh01.usace.army.mil
BY: SANDRA M KING
Sandra M. King
CONTRACTING / ORDERING OFFICER

25. TOTAL $2,200,000.00
26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | c. DATE (YYYYMMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER | g. E-MAIL ADDRESS

28. SHIP NO. | 29. DO VOUCHER NO. | 30. INITIALS

[ ] PARTIAL [ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

36. I certify this account is correct and proper for payment.
a. DATE (YYYYMMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

31. PAYMENT
[ ] COMPLETE [ ] PARTIAL [ ] FINAL

34. CHECK NUMBER

35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

DD Form 1155, DEC 2001 PREVIOUS EDITION IS OBSOLETE.

Modifications

- Modifications
  - Develop modification scopes of work (It is recommended that a standard “request for work” form be implemented along with identifying a single FEMA representative with the authority of providing these requests.)
  - Prepare contract modifications as needed or when directed by FEMA.
  - All modifications coordinated with Resident Engineer and Mission Manager and FEMA.

Other Duties

- Develop & provide the QA's a bid item checklist
- Pay Estimates
  - Manage Pay Estimates for "Haul and Install" Work Orders
  - Field QA's should prepare and coordinate final quantity sheets with the prime contractor and provide the completed sheets to the cost team member for completion of the IGE and work order.
  - Special work items required in the field should be adequately documented so that the Government and the contractor can settle on a final cost for each work order.
- Daily Report

U.S. Army Corps of Engineers

Missouri Tornado - Temporary Housing Mission

Haul and Install Mission

Bid Schedule Checklist

Trailer # _____ App. Name: _____

VIN: _____

TASK	ITEM NO.	ITEM	UOM	COMPLETED
Basic Setup				
	001	Travel Trailer Basic Setup	EA	
	002	Mobile Home Basic Setup	EA	
	003	ADA Travel Trailer Basic Setup	EA	
	004	Park Model Basic Setup	EA	
Additions Beyond Basic Setup, Travel Trailer Units				
	005	Water Hose (Additional Length Over 50 LF) w/Winterization	LF	
	006	Water Line 3/4" PVC, Buried	LF	
	007	Trenching for Water Line (As Needed)	LF	
	009	Sewer Line, 4" PVC (Additional Length Over 50 LF) w/Winterization	LF	
	010	Trenching for Sewer Line (As Needed)	LF	
	012	Electric Service Line (Additional Length Over 50 LF)	LF	
	013	Trenching for Electric Service (As Needed)	LF	
	014	Power Pole Meter Loop & Breaker, 100 AMP Service	EA	
	015	Wood Steps w/Handrail, Sized For Travel Trailers	EA	
	016	ADA Ramp/Platform Steps, Sized for Travel Trailers	EA	
	017	Vinyl Skirting, Furnish and Install (As Needed)	LF	
	018	Additional Tow by Pickup, (Additional Mileage Over 50 Mile)	Mile	
Added Mod 1	034	Water Tie-In Underground (Travel Trailers)	EA	
Added Mod 1	035	Sewer Tie-In Underground (Travel Trailers)	EA	

U.S. Army Corps of Engineers

Missouri Tornado - Temporary Housing Mission

Final Pay Estimate

0Template App Name - Unit#0000001

Haul and Install IGE

Prepared: 5/1/06

TASK	ITEM NO.	ITEM	QTY	UOM	UNIT PRICE	TOTAL
Basic Setup						
	001	Travel Trailer Basic Setup		EA	$ 4,000.00	$ -
	002	Mobile Home Basic Setup		EA	$ 9,350.00	$ -
	003	ADA Travel Trailer Basic Setup		EA	$ 5,895.00	$ -
	004	Park Model Basic Setup		EA	$ 10,125.00	$ -
Additions Beyond Basic Setup, Travel Trailer Units						
	005	Water Hose (Additional Length Over 50 LF) w/Winterization		LF	$ 8.00	$ -
	006	Water Line 3/4" PVC, Buried		LF	$ 15.00	$ -
	007	Trenching for Water Line (As Needed)		LF	$ 6.00	$ -
	008	Municipal Water Tap		EA	By Others	
	009	Sewer Line, 4" PVC (Additional Length Over 50 LF) w/Winterization		LF	$ 15.00	$ -
	010	Trenching for Sewer Line (As Needed)		LF	$ 6.00	$ -
	011	Municipal Sewer Tap		EA	By Others	
	012	Electric Service Line (Additional Length Over 50 LF)		LF	$ 13.00	$ -
	013	Trenching for Electric Service (As Needed)		LF	$ 6.00	$ -
	014	Power Pole Meter Loop & Breaker, 100 AMP Service		EA	$ 1,975.00	$ -
	015	Wood Steps w/Handrail, Sized For Travel Trailers		EA	$ 675.00	$ -
	016	ADA Ramp/Platform Steps, Sized for Travel Trailers		EA	$ 2,200.00	$ -
	017	Vinyl Skirting, Furnish and Install (As Needed)		LF	$ 7.00	$ -
	018	Additional Tow by Pickup, (Additional Mileage Over 50 Mile)		Mile	$ 13.00	
Added Mod 1	034	Water Tie-In Underground		EA	$ 350.00	$ -
Added Mod 1	035	Sewer Tie-In Underground		EA	$ 400.00	$ -

Additions Beyond Basic Setup, Mobile Homes

	019	Water Line 2" PVC, Trenched (Additional Length Over 50 LF)	LF	
	021	Sewer line, 4" PVC, Trenched (Additional Length Over 50 LF)	LF	
	023	Electric Service Line, Trenched (Additional Length Over 50 LF)	LF	
	024	Power Pole Meter Loop & Breaker, 200 AMP Service	EA	
	025	Wood Steps w/Handrail, Sized For Mobile Homes	EA	
	026	ADA Ramp/Platform Steps, Sized for Mobile Homes	EA	
	027	Additional Tow by Semi, (Additional Mileage Over 50 Mile)	Mile	
Added Mod 1	036	Water Tie-In Underground (Over 1 hour)	EA	
Added Mod 1	037	Sewer Tie-In Underground (Over 1 hour)	EA	
Added Mod 1	038	"OLIVER" System Tie-Downs (Includes Sub)	EA	
Added Mod 1	039	Shear Wall Tie Downs	EA	
Added Mod 1	040	Single Blocking at BOTH Doors (per trailer)	EA	
Added Mod 1	041	Over Excavation at all support piers (per pier)	EA	
Added Mod 2	042	Mobile Home Tie-Down Anchors (per anchor above 34)	EA	

Special Items

	028	Direct Wiring For Well Pump	LF	
	029	Breaker and Box, 30A (For Well Pump)	EA	
	030	Install LP System, w/100 Gallon LP Tank	EA	
	031	Natural Gas Connection	EA	
	032	Natural Gas Service Line, Buried	LF	
	033	Miscellaneous Items as Requested	LS	
Added Mod 3	043	Vinyl Skirting for Park Model, Furnish and Install (As Needed)	LF	

QA Representative

Contractor Representative

Date

Notes:

Additions Beyond Basic Setup, Mobile Homes

	019	Water Line 2" PVC, Trenched (Additional Length Over 50 LF)	LF	$ 14.00	$	-
	020	Municipal Water Tap	EA	By Others		
	021	Sewer line, 4" PVC, Trenched (Additional Length Over 50 LF)	LF	$ 16.00	$	-
	022	Municipal Sewer Tap	EA	By Others		
	023	Electric Service Line, Trenched (Additional Length Over 50 LF)	LF	$ 15.00	$	-
	024	Power Pole Meter Loop & Breaker, 200 AMP Service	EA	$ 2,285.00	$	-
	025	Wood Steps w/Handrail, Sized For Mobile Homes	EA	$ 975.00	$	-
	026	ADA Ramp/Platform Steps, Sized for Mobile Homes	EA	$ 2,965.00	$	-
	027	Additional Tow by Semi, (Additional Mileage Over 50 Mile)	Mile	$ 29.00	$	-
Added Mod 1	036	Water Tie-In Underground (Over 1 hour)	EA	$ 425.00	$	-
Added Mod 1	037	Sewer Tie-In Underground (Over 1 hour)	EA	$ 475.00	$	-
Added Mod 1	038	"OLIVER" System Tie-Downs (Includes Sub)	EA	$ 1,935.00	$	-
Added Mod 1	039	Shear Wall Tie Downs	EA	$ 275.00	$	-
Added Mod 1	040	Single Blocking at BOTH Doors (per trailer)	EA	$ 525.00	$	-
Added Mod 1	041	Over Excavation at all support piers (per pier)	EA	$ 225.00	$	-
Added Mod 2	042	Mobile Home Tie-Down Anchors (per anchor)	EA	$ 80.45	$	-

Special Items

	028	Direct Wiring For Well Pump	LF	$ 15.00	$	-
	029	Breaker and Box, 30A (For Well Pump)	EA	$ 475.00	$	-
	030	Install LP System, w/100 Gallon LP Tank	EA	$ 1,500.00	$	-
	031	Natural Gas Connection	EA	$ 250.00	$	-
	032	Natural Gas Service Line, Buried	LF	$ 19.00	$	-
	033	Miscellaneous Items as Requested	LS	Actual Cost	$	-
Added Mod 3	043	Vinyl Skirting for Park Model, Furnish and Install (As Needed)	LF	$ -	$	-

COMMENTS:

Total $ -

Missouri Tornados FEMA Disaster 1635

Temporary Housing - Haul and Install Mission

Pay Estimates for Completed Installs **Date: 5/19/2006**

Contractor: Ross Brothers Construction

Applicant Name	Work Order#	FEMA Unit#	Unit Type	IGE	Ross Brothers	Difference
Blair, Eunice	RB1635-0420-0003	1360037	TT	$7,000.00	$7,000.00	$0.00
Cobb, Billy	RB1635-0420-0002	1357454	TT	$7,250.00	$7,325.00	-$75.00
Greenway, Larry	1609-007-003197-IPP	1356685	TT	$7,130.00	$7,130.00	$0.00
Houston, Joyce	1609-007-00310-IPP	1360073	TT	$7,000.00	$7,000.00	$0.00
Johnson, Myra	RB1635-0421-0006	1357449	TT	$6,650.00	$7,050.00	-$400.00
Matheny, Charles	RB1635-0421-0004	1360035	TT	$7,000.00	$7,000.00	$0.00
Layman, Pamela	RB1635-0422-0009	1360008	TT	$7,525.00	$7,525.00	$0.00
Helfer, Lisa	RB1635-0421-0008	1357457	TT	$8,923.00	$7,198.00	$1,725.00
Cobb, Tommy	1609-007-003239-IPP	1357119	TT	$7,400.00	$7,400.00	$0.00
Coppage, Gary	1609-007-003207IPP	1376008	MH	$8,295.00	$8,295.00	$0.00
Cosmo Lot #01	1609-007-003220-IPC	1360041	TT	$6,650.00	$6,650.00	$0.00
Cosmo Lot #02	1609-007-003223-IPC	1356127	TT	$7,000.00	$7,000.00	$0.00
Cosmo Lot #04	1609-007-003227-IPC	1356929	TT	$7,000.00	$7,000.00	$0.00
Cosmo Lot #05	1609-007-003228-IPC	1356917	TT	$7,000.00	$7,000.00	$0.00
Cosmo Lot #12	1609-007-003221-IPC	1356741	TT	$6,650.00	$6,650.00	$0.00
Cosmo Lot #16	1609-007-003222-IPC	1356735	TT	$7,000.00	$7,000.00	$0.00
Cosmo Lot #25	1609-007-003224-IPC	1356967	TT	$6,650.00	$6,650.00	$0.00
Cosmo Lot #29	1609-007-003225-IPC	1360064	TT	$6,650.00	$6,650.00	$0.00
Crain, Joe	RB1635-0420-0001	1260479	ADA MH	$22,360.00	$22,360.00	$0.00
Darnell, Joe	1609-007-003229-IPP	1356925	TT	$7,000.00	$7,000.00	$0.00
Duncan, Harvey	1609-007-003238-IPP	1356910	TT	$8,195.00	$8,195.00	$0.00
Gibson, Pat	1609-007-003237-IPP	1357117	TT	$6,650.00	$6,650.00	$0.00
Gordon, Karen	1609-007-003215-IPP	1259752	MH	$13,890.00	$13,890.00	$0.00
Gurley, Mary	1609-007-003198-IPP	1260540	ADA MH	$19,395.00	$19,395.00	$0.00
Harrison, Dolly	1609-007-003208-IPP	1357450	TT	$7,400.00	$7,400.00	$0.00
Ings, Connie	RB1635-0421-0005	1260185	MH	$19,395.00	$19,395.00	$0.00
Jones, Robert	1609-007-003209-IPP	1360010	TT	$6,650.00	$7,050.00	-$400.00
Luveania, Larry	RB1635-0422-0010	1260475	ADA MH	$22,360.00	$22,360.00	$0.00
Manley, Gill	1609-007-003316-IPP	1356835	TT	$6,650.00	$6,650.00	$0.00
Marshall, Rodney	1609-007-003214-IPP	1360079	TT	$6,650.00	$7,050.00	-$400.00
Peete, Lonezo Jr.	RB1635-0421-0007	1260541	ADA MH	$19,395.00	$19,395.00	$0.00
Taylor, Daryl	1609-007-003218-IPP	1357499	TT	$7,400.00	$7,400.00	$0.00
Treece, Jeffrey	1635-007-003205-IPP	1259479	MH	$19,707.00	$19,707.00	$0.00
Grand Total				$321,870.00	$321,420.00	$450.00

Other Duties

- Daily Report
  - Staging Area Status (Inventory)
  - Haul & Install Mission Status
    - Individual/Group Sites
      - Site Inspections Received
      - Site Inspections Completed
      - Work Orders Issued
      - Lease-Ins
  - Design/Construction Progress of Group Site
- Track progress
- Estimate days to completion.

Temporary Housing Team Report 6/1/2006

Work Complete as of COB 6/1/2006

Staging Area Status (Airport/Casino Site)	Received Today	Departed Today	Total Received	Total Departed	Staging Inventory	Deployable Units
Travel Trailers	-	3	74	47	27	27
Accessible Travel Trailers	-	-	17	4	13	12
Mobile Homes	-	6	96	54	42	29
Accessible Mobile Homes	-	1	24	12	12	4
Park Models	-	-	2	1	1	-
Accessible Park Models	-	-	18	6	12	12
Total Inventory	**-**	**10**	**231**	**124**	**107**	**84**

Individual Sites Haul & Install Mission Status	City of Caruthersville				Pemiscot County				Dunklin County				Previous Total				Today's Change				Current Total			
	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued[a]	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins [b]
Travel Trailers	-	-	47	42	-	-	5	5	-	-	-	-	-	-	48	45	-	-	4	2	-	-	52	47
Mobile Homes	-	-	45	33	-	-	17	10	-	-	2	1	-	-	62	42	-	-	2	2	-	-	64	44
Park Models	-	-	2	1	-	-	2	2	-	-	2	2	-	-	6	5	-	-	-	-	-	-	6	5
Accessible Travel Trailers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
In Process of Determination	*111*	*96*	-	-	*29*	*28*	-	-	*6*	*6*	-	-	*145*	*127*	-	-	*1*	*3*	-	-	*146*	*130*	-	-
Total	**111**	**96**	**94**	**76**	**29**	**28**	**24**	**17**	**6**	**6**	**4**	**3**	**145**	**127**	**116**	**92**	**1**	**3**	**6**	**4**	**146**	**130**	**122**	**96**

(a) One Work Order was left off a previous report and has been added on todays report. There were actually only 5 WO Issued yesterday.
(b) Currently, on average, 2.4 units are leased-in per day. At this rate, the 26 remaining units could be leased-in in eleven (11) calendar days

Total Lease Ins To Date	96	Units
Total Anticipated	122	Units
Haul and Install Mission Complete	78.7%	

Group Site Haul & Install Mission Status	City of Caruthersville				Pemiscot County				Dunklin County				Previous Total				Today's Change				Current Total			
	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued*	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued*	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued*	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins
Mobile Homes	*N/A*	*N/A*	*133*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*133*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*133*	*N/A*
Total	**-**	**-**	**133**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**133**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**133**	**-**

** Units will be leased-in upon completion of the Group Site Phases.*
** Currently 17 units are on-site with 7 more being delivered today.*
The plan is to have these sixteen (16) units available for occupancy by Monday, June 5.

Total Lease Ins To Date	-	Units
Total Anticipated	133	Units
Haul and Install Mission Complete	0.0%	

Temporary Housing Court 1635, 133 Units	% Complete	Days to Completion
Plans, Specs, and NTP	100%	0 days
Phase I (16 Units)	95%	10 days
Phase II (52 Units)	75%	15 days
Phase III (65 Units)	55%	20 days
Total Percent Design and Construction Complete:		**70.5%**

Lease Ins (i.e. Occupancy) - of 133

** Contractor placed approximately 2200 TON of stone yesterday.*
*** Sewer is 100% complete and electric/water should be finished by tomorrow evening.*

Questions or Comments?